

O'REILLYS FILLING STATION  
 AGHULLAGHY  
 CAVAN  
 KILLESHANDRA  
 Co Cavan  
 H12 A253

## INVOICE

Invoice No. 4139996734  
 Customer No. 112019492  
 Invoice Date 31 Oct 2022  
 Page 1/1

**Your sales representative**  
 Adrian Keelan  
 M 086-3858515  
 E [adrian.keelan@wurth.ie](mailto:adrian.keelan@wurth.ie)

Item No.	Pack Unit	Item	Quantity	Unit Net Price	Per	Ext. Net Price
Item Description		Deliv. item		EUR		EUR
Your Item No.						

**Your order No. stock** David O Reilly  
**Order 2162267958 from 28 Oct 2022**  
**Delivery 8416211909 from 31 Oct 2022**  
 Delivery address: 112019492 O'REILLYS FILLING STATION  
 AGHULLAGHY  
 CAVAN  
 KILLESHANDRA  
 Co Cavan  
 H12 A253

<b>M417013044</b>	090	1	1	1	75.00	1	75.00
Low-cut safety shoes, S2							
SHOE COMFORT FLX S2 ESD WIDTH 11 BLK 44							
MODYF							
<b>Delivery 8416211908 from 31 Oct 2022</b>							
<b>071464 02</b>	060	1	2	6	10.00	1	60.00
Metal saw							
METSABOW							
ZEBRA							

Claims in respect of short or non-delivery must be made within 7 days of receipt of goods. Supplied in accordance with the Conditions of Sale, which are available on request or via our website [www.wurth.ie](http://www.wurth.ie)

Your payment terms: net within 30 days  
 Up to 30.11.2022 without deduction

Ext. Net Price EUR	VAT rate	VAT amount EUR	Total EUR
135.00	23.00 %	31.05	<b>166.05</b>

**AIB Bank**  
 Sort Code: 93:55:14  
 IBAN: IE73 AIBK 9355 1438 0780 65

**Account number: 38078065**  
**BIC (SWIFT): AIBKIE2D**

Würth Ireland Limited  
 IRE VAT Reg No: IE 4622890Q  
 Telephone number: +353 61 430200

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To view your Invoices and Statements online go to [www.wurth.ie/ebilling](http://www.wurth.ie/ebilling)